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| UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY | |
| Caption in Compliance with D.N.J. LBR 9004-1(b) | |
| Levitt & Slafkes, P.C. 515 Valley Street, Suite 140 Maplewood, NJ 07040 Ph: (973) 313-1200 Fax: (973) 313-1240 Attorney for Debtor By: Bruce H. Levitt (BL9302) | |
| In Re: | Case No.: 17-32114 |
| George J. Droste. | Judge: VFP |
| Debtor | Chapter: 13 |

CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION

The debtor in this case opposes the following (choose one):

1. ☐ Motion for Relief from the Automatic Stay filed by _____, creditor,

A hearing has been scheduled for _____, at _____.

- ☐ Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for _____, at _____.

- ☒ Certification of Default filed by the Standing Trustee,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons (choose one):

- ☒ Payments have been made in the amount of \$ 2,700.00, but have not been accounted for. Documentation in support is attached.

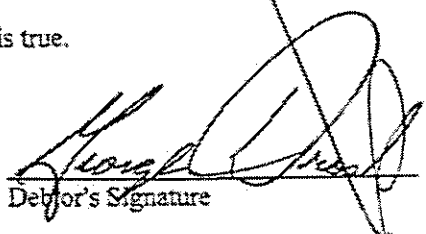
☐ Payments have not been made for the following reasons and debtor proposes repayment as follows (explain your answer):

☐ Other (explain your answer):

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date:

4/26/21


Debtor's Signature

Date:

Debtor's Signature

NOTES:

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

AA



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1. Accept Terms & Conditions | 2. Confirm Payment Details | 3. **Payment Completed**

Payment Complete - Confirmation

Your payment has now been submitted. Please print this page for your records.

On the 01 Feb 2021, \$ 2,702.00 will be debited from your account.

| | |
|-------------------------|---------------------|
| Confirmation Number: | 7417631 |
| Payer Name: | George Droste |
| Payer Email Address: | Grd916@aol.com |
| Online Payment ID: | 17321142572 |
| Marie-Ann Greenberg: | Marie-Ann Greenberg |
| Payment Type: | Single Payment |
| Payment Entered Date: | 29 Jan 2021 |
| Payment Date: | 29 Jan 2021 |
| Payment Effective Date: | 01 Feb 2021 |
| Payment Amount: | \$ 2,700.00 |
| Bank Processing Fee: | \$ 2.00 |
| Total Amount: | \$ 2,702.00 |

Please note, this payment will show as two separate debits to your banking account in the amounts of \$ 2,700.00 and \$ 2.00



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